MONEY MASTERS LEASING & FINANCE LTD



Date: 05th February, 2025

To,
The ManagerListing Department,
BSE Limited
P J Tower, Dalal Street
Mumbai – 400001

Reference: Money Masters Leasing & Finance Ltd

BSE Code: MMLF ISIN: INE340001013

<u>Sub: Integrated Filing (Financials) for the quarter and nine-month period ended 31st</u> <u>December 2024</u>

Pursuant to SEBI Circular No. SEBI/HO/CFD-PoD-2/CIR/P/2024/185 dated 31st December 2024, read with BSE Circular No. 20250102-4 dated 02nd January 2025, we are submitting herewith the integrated Filing (Financials) for the quarter and nine-month period 31st December 2024.

The above information is also available on the website of the Company i.e. https://www.moneymasterscc.in/

This is for your information and records.

Thanking you,

For Money Masters Leasing & Finance Limited

Hozef Abdulhussain Darukhanawala Managing Director DIN: 00177029

Enclosed: As Above



PSVJain&Associates



CharteredAccountants
OfficeNo.105ShriYashwantShoppingCentreBorivaliEMumbai-66
Email:dularesh.itax@gmail.com,Contact:+91 8976358144

Review Report to
The Board of Directors
MONEY MASTERS LEASING & FINANCE LIMITED

We have reviewed the accompanying statement of unaudited financial results of Money Masters Leasing & Finance Limited (CIN - L65990MH1994PLC082399) for the period ended 31st December, 2024. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standard and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PSV Jain & Associates Chartered Accountants

Mr. Dularesh Kumar Jain Firm Registration No.131505W Membership No.137264

Place : Mumbai Date : 05.02.2025

UDIN: 25137264 BMIBYQ 8867

131505W Mumbai

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MONEY MASTERS LEASING & FINANCE LTD



MONEY MASTERS LEASING & FINANCE LTD

CIN: L65990MH1994PLC082399

4 AKASH DEEP, ROAD NO 1, MILAN SUBWAY, SANTACRUZ WEST, MUMBAI 400054

Statement of Standalone Un-Audited Results for the year Ended 31st December 2024

			Quarter Ender	4	Mine Man	the Feeteni	(Rs. In Lacs)
	Particulars	Quarter Ended Nine Months Ended					
	Turticulars	the end of	Figures at the	Figures at the	Figures at the	Figures of the	
		current	end of current	end of current	end of current	Figures at the	Figures at the
		reporting	reporting			end of current	end of current
		period	period	reporting	reporting	reporting	reporting
				period	period	period	period
		31.12.2024 Un-Audited	30.09.2024 Un-Audited	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from operation	32.17	74.32	25.74	156.65	122.96	207.38
II		0.00		0.04	0.07	0.08	0.12
Ш	Total Revenue (I + II)	32.17	74.35	25.78	156.72	123.04	207.50
IV	Expenses			20.70	100.72	123.04	207.50
	Cost of Material Consumed						
	Purchase of Stock in Trade						
	Change in Inventories of finished goods, Work in						
	Progress and Stock in Trade						
	Employee Benefit Expenses & Financial Cost	17.94	17.77	15.16	52.71	55.17	101.61
	Depreciation and amortisation expenses	0.19	0.19		0.58	0.50	
	Other Expenses	6.68	31.72	5.74	55.26	29.16	0.99
				0.174	00.20	29.10	36.19
	Total Expenses	24.81	49.68	20.90	108.55	84.83	138.79
				20.00	100.00	04.03	130.79
	Profit before exceptional and extraordinary items						
٧	and Tax (III - IV)	7.36	24.67	4.88	48.17	38.21	68.71
				1.00	40.17	30.21	00.71
VI	Exceptional Items	-	-	-	-	-	-
_							
VII	Profit before extraordinary items and Tax (V - VI)	7.36	24.67	4.00	40.47		
	The series oxideramaly fems and tax (v - vi)	7.30	24.07	4.88	48.17	38.21	68.71
VIII	Extraordinary items		-	-	_		
				-		-	-
IX	Profit before tax (VII - VIII)	7.36	24.67	4.88	48.17	38.21	00.74
			21.07	4.00	40.17	30.21	68.71
X	Tax Expenses						
	(1) Current Tax		-	-	-	-	17.86
	(2) Deferred Tax			-			17.00
ΧI	Profit / (Loss) for the period from Continuing operal	7.36	24.67	4.88	48.17	38.21	50.85
					10.17	00.21	30.03
XII	Profit / (Loss) from Discounting Operations	-	-	-	-		-
XIII	Tax Expense Discounting Operations	-	-	-	-	-	-
VII	D. C. III						
ΛIV	Profit / (Loss) from Discounting Operations After Ta		-	-	-	-	-
ΧV	Profit / (Loss) for the period (XI - XIV)	7.36	24.67	4.88	48.17	38.21	50.85
			2	4.00	40.17	30.21	50.85
XVI	(i) Earning Per Equity Share						A
	a) Basic	0.21	0.33	0.33	0.21	0.51	0.68
	b) Diluted	0.21	0.33	0.33	0.21	0.51	0.68

For, Money Masters Leasing & Finance Limited

Hozef Darukhanawala Managing Director

DIN: 00177029

CIN : L65990MH1994PLC0825987W

For M/s. PSV Jain & Associates **Chartered Accountants**

Dularesh Kumar Jain Firm Registration No. 18 1505W 505W Membership No.137264

Mumbai Dated: 05-2-25 Stad Accou

4, Akashdeep Ground Floor TPS VI, 1st Road, Milan Subway, Santacruz (West), Mumbai-400054.

Phone: 8104939030 | www.moneymasterscc.in | mm.moneymasters@gmail.com | hozef.moneymasters@gmail.com

relationships

MONEY MASTERS LEASING & FINANCE LTD



- A. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. **Not Applicable**
- B. Disclosure of outstanding default on loans and debt securities: Not Applicable, No default

S. No.	Particulars	In ₹ Lakhs
1	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date	0
В	Of the total amount outstanding, amount of default as on date	0
2	Unlisted debt securities i. e. NCDs and NCRPS	
A	Total amount outstanding as on date	0
В	Of the total amount outstanding, amount of default as on date	0
3	Total financial indebtedness of the listed entity including short-term and long-term debt	0

- C. Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) **Not Applicable**
- D. Statement on Impact of Audit Qualifications (For Audit Report with Modified Opinion) submitted along-with Annual Audited Financial Results (standalone and consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) **Not Applicable**.

CIN: L65990MH1994PLC082399

4, Akashdeep, Ground Floor, TPS VI, 1st Road, Milan Subway, Santacruz (West), Mumbai-400054. Phone: 8104939030 | www.moneymasterscc.in | mm.moneymasters@gmail.com | hozef.moneymasters@gmail.com